CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
ETHEL SIMMS JULIEN 650 POYDRAS ST STE 2245 NEW ORLEANS, LA 70130	JUDGE CIVIL DISTRICT COURT DIV. N NEW ORLEANS CITY OF NEW ORLEANS	Report Number: 18031 Date Filed: 1/27/2010 Report Includes Schedules: Schedule A-3 Schedule E-1	
3. Date of Primary	<u>'</u>		
This report covers from 1/1/2009	through <u>12/31/2009</u>		
4. Type of Report: ———————————————————————————————————			
	SWETLAND	-	
Daytime Telephone 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 27th day of January	, <u>2010</u>		
HENRY JULIEN Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-421-4402 Daytime Telephone		
JACK SWETLAND Signature of Treasurer	504-524-8311 Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

HENRY JULIEN 3200 LOUISIANA AVE PKWY NEW ORLEANS, LA 70125

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 370.48
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 370.48

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,623.35
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,623.35

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 223,968.38
15. Plus total receipts this period (Line 8 above)	\$ 370.48
16. Less total disbursements this period (Line 13 above)	\$ 3,623.35
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 220,715.51

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIBERTY BANK BOX 60131 NEW ORLEANS, LA 70160-0131	12/31/2009	INTEREST INCOME	\$370.48
5. Total OTHER RECEIPTS during this reporting period			\$ 370.48

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
AUSTERLITZ STREET BAPTIST CHURCH 819 AUSTERLITZ STREET NEW ORLEANS, LA 70115	09/09/2009	DONATION	\$ 750.00
BEREAN PRESBYTERIAN CHURCH 1629 SIMON BOLIVAR AVE NEW ORLEANS, LA 70113	12/11/2009	DONATION	\$ 50.00
HUME CHILD DEVELOPMENT CENTER 319 N. TONTI ST NEW ORLEANS, LA 70119	07/15/2009	DONATION	\$ 500.00
NEW ORLEANS BAR ASSOCIATION 228 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	04/03/2009	DUES	\$ 100.00
NEW ORLEANS COUNCIL ON AGING 2475 CANAL ST STE 400 NEW ORLEANS, LA 70179	04/17/2009	DONATION	\$ 300.00
NEW ORLEANS MARTINET FOUNDATION BOX 57785 NEW ORLEANS, LA 70157	10/14/2009	DONATION	\$ 150.00
NEW ORLEANS MARTINET SOCIETY 228 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	12/16/2009	DUES	\$ 120.00
PEOPLE TO PEOPLE AMBASSADOR PROGRAMS BOX 34902 SEATTLE, WA 98124	03/19/2009	DONATION	\$ 500.00
3. SUBTOTAL (optional)	1	·	\$2,470.00
4. TOTAL (optional - complete only on last page of this schedule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. BERNARD RECREATION CENTER 1500 LAFRENIERE ST NEW ORLEANS, LA 70122	11/20/2009	DONATION	\$ 186.35
JACK D SWETLAND 650 POYDRAS ST STE 2245 NEW ORLEANS, LA 70130	02/02/2009	ACCOUNTING	\$ 420.00
UNITED MEDIA CORPORATION BOX 3270 COVINGTON, LA 70434	01/09/2009	AD IN PAPER	\$ 99.00
UNITED MEDIA CORPORATION BOX 3270 COVINGTON, LA 70434	03/19/2009	AD IN PAPER	\$ 99.00
UNITED MEDIA CORPORATION BOX 3270 COVINGTON, LA 70434	09/17/2009	AD IN PAPER	\$ 99.00
UNITED NEGRO COLLEGE FUND 1100 POYDRAS ST STE 1400 NEW ORLEANS, LA 70163	09/17/2009	DONATION	\$ 250.00
3. SUBTOTAL (optional)	•	•	\$1,153.35
4. TOTAL (optional - complete only on last page of this so	hedule)		\$ 3,623.35